

Receiving Report

Date: 12/7/27

Batch No: M/2/558

Supplier: CAMP

Dart P/O: 16560

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 12/04/30 N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/7/27
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Friday, April 27, 2012 10:35:06 AM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO16565	Receipt Dates from 4/27/2012 to 4/27/2012	All Line Item Types
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All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO16565	1		M6061T6T5.000W.1 f		4/3/2012	4/27/2012	20.0000	\$8.58	0.0000	0	\$171.53
			25								
CAD	No		6061-T6 Tube 5.00 f		20.0000	DES102		\$171.53	0.0000	0	
			X.125W								
			121558								
Total Received Quantity:									20.0000		
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:											\$171.53
Total Balance Due Quantity:											0.0000



TÉLÉPHONE: 450 377-4248
FAX: 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "ZER"

ONTARIO: 1 800 667-4248
FAX: 1 866 456-4242

EXPÉDIEZ À / SHIP TO:

613-632-5200
613-632-1053

DART AEROSPACE LTD
11270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

ORDARY AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
N°
ORDER
197762

DATE 23/04/12

N°
BON DE LIVRAISON
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE

NUMERO DE LA COMMANDE / YOUR PO N°	VENDEUR / SALESMAN	CODE CLIENT / CUST CODE	EXPEDITE PAR / SHIP VIA
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TERMS & TERMS

TEAR.

REMARKS / REMARKS

PAGE No

1.6565

D&E

NET 30 TOURS

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Index

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CTIONS:

CONDITIONS:

שנת ה'תשס"ה

DATE: 05/11/2010

HEURE / TIME

OF THE

CONDITIONS:

1. ALL GOODS AND COLLECTED MATERIALS BELONG THE PROPERTY OF MORGAN CAMPBELL INC. UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED CHECKS AND CREDIT CARDS ARE ACCEPTED. ALL GOODS MUST BE RETURNED TO THE SUPPLIER WITHIN 30 DAYS OF THE DATE OF THE INVOICE. ALL GOODS MUST BE RETURNED TO THE SUPPLIER WITHIN 30 DAYS OF THE DATE OF THE INVOICE. ALL GOODS MUST BE RETURNED TO THE SUPPLIER WITHIN 30 DAYS OF THE DATE OF THE INVOICE.

MERCHANDISE RECEIVED IN GOOD CONDITION

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PAIR

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SIGNATURE DI CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SUB-TOTAL

T.P.G.
T.S.T.

TVQ / TV.H.
OST / HST.

TOTAL

ACIER CAMPI INC.

ALUMINUM TUBE 6061-T6511
5.00" OD x .125" WALL X 240.0000"
PART NO.

PO/Ref 51858

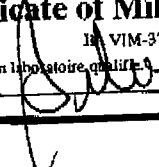
Nous certifions que le document reproduit ici est
une copie conforme du rapport fourni par le
producteur du matériel ou les données résultant de

Certificate of Mill Test Results

IN VIM-371993-001

26Apr12

Pg 1/1

L'analyse faite par un laboratoire qualifié
SIGNÉ PAR: 

Material Test Report

Ship To:

Manifest: 239540

Ticket:

5232516

5232517

5232518

Our Order: 846446 - 3

Cust P.O.: 235430 - 3

Die: LH05932

Part: 05932-000-240

Alloy Temper: 6061 T6511

Description: 5.000 x 0.125

Print Date: 1/13/12

Chemical Composition Range

6061	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OtherEach	OtherTotal
Min	0.40		0.15		0.8	0.04				
Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15

Mechanical Properties

Strength ksi

Sample ID	Cast #	Lot #	Test Date	Ultimate Tensile	Yield 2% offset	Elongation 2" gage length
22148	15465	B11	1/3/12	39.15	35.12	10.0

Applicable Specifications ASTMB221-08 QQA200/8 ASTM B429

Country of Origin: 428 Jutras Dr, Windsor, Ontario, CANADA N8N 5C5

Can Art Aluminum Extrusion Inc. certifies that materials shipped under this order have been inspected and tested in accordance with Aluminum Association and agreed upon customer specifications. Can Art assumes no liability for additional costs which may be incurred during the customer's manufacture and sale of its products, and is subject only to the replacement of any materials not within agreed upon specifications provided written notification is received by Can Art within 30 days from the date of shipment.

Eric Hotte - Tensile Testing

Authorized:


Evan Eng, Quality Assurance Mgr.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16565

Purchase Order Date 3/27/12
PO Print Date 3/28/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T5.000W.125	6061-T6 Tube 5.00 X.125W	4/03/12 Yes	20.00 f	Yours ppd	\$8.5000	\$170.00
2	M1010S16GA	1010/1025 sheet 16GA	3/30/12 Yes	96.00 sf	Yours ppd	\$1.6989	\$163.09

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS 4080 OR AMS 4082
OR
QQ-A-200/8 OR QQ-A-225/8

Special Inst:

AISI 1010-1025 OR ASTM
A36/A366/A1008 OR CSA G40-21,
B8W/44W/50W/60W/70W
COLD ROLL
NO SCALE ON SHEET

ORIGINAL CONFIRMATION
REQUIRED ON DELIVERY

PO Total:

\$333.09

cd

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 3/28/12